Fall 2011 Levee Maintenance Deficiency Summary Report Overall LMA & Unit Ratings, including DWR Erosion Survey

San Joaquin River Basin

RD0001 Reclamation District No. 0001 Union	Overall LMA Rating	Total LMA Miles				
Island	Α	1.15				
					Encroad	chments
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	CO Miles
Earthen Levee						
Vegetation	0.01		0.01	0.87%		
Animal Control	0.04		0.04	3.48%		
LMA Totals:	0.05	0.00	0.05	4.35%	0.00	0.00

LMA District Cover Sheet

Fall 2011 Levee Inspection Results

Reclamation District No. 0001 Union Island

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)		
* Overall LMA Rating (Fall Only)			A			
	** Non-receipt of Su	ımmer or Winter Inspe	ection Reports may effec	ct overall annual rating		
* SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall. FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified						
within the attached unit inspection reports.						
comments						

Unit Cover Sheet

Fall 2011 Levee Inspection Results

Reclamation District No. 0001 Union Island

	Bank	Unit Miles						
	Unit No. 01	Old River		Right	1.15			
	Spring (March - May)	Summer (June - August)	(September - November) Fall		Winter ber - February)			
Unit Maintenance Rating (Fall Only)			Α					
Date of Inspection	4/26/2011 - 4/26/2011		10/25/2011 - 10/25/2011					
DWR Inspector	Jim Eto		Jim Eto					
Accompanied By			Chip Salmon					
Check one:	inter (or augment) increation of	oried my staff or I have	o increased the layer and con-	ociotod fl	and			
project components conditions other tha	vinter (or summer) inspection p identified in the attached Leve n the results of our normal mai ed in the enclosed report.	e Inspection Report by	Mile. We have found no chang	ges in flo				
project components maintenance and th	vinter (or summer) inspection p identified in the attached Leve e corrections we have made to n flood project conditions.	e Inspection Report by	Mile. In addition to the results	of our no	ormal			
	ction below or on additional sho n (Land Side, Water Side, or C							
Comments								
information must also be s DWR with any additional s	One of the boxes above is to be checked by the Local Maintaining Agency (LMA). If the second box is checked, additional information must also be submitted. This Unit Cover Sheet should be signed and dated by the LMA Representative and returned to DWR with any additional sheets by September 30 (Summer Inspection) or March 31 (Winter Inspection). Please retain a copy for your records. Please mail all of this information to: DWR Summer/Winter Inspection Reports 3310 El Camino Avenue, Suite 200 Sacramento, CA 95821-9000							
X Signature of LMA Repres	sentative		Date					

Levee Inspection Report By Mile - Fall 2011

Reclamation District No. 0001 Union Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Old River	Right	1.15	10/25/2011 10/25/2011	Jim Eto

LMR	Levee	Mile	Catagory	Itom	Location	Action/Comment	GPS Latitud	le/Longitude	Issue No.
No.	Start	End	Category	Item	tion	Action/Comment	Start	End	Photo
1	0.01	0.01	Earthen Levee	Encroachments	WS W		37.822408 ° -121.375714 °	37.822408 ° -121.375714 °	
2	0.02	0.02	Earthen Levee	Erosion / Bank Caving	LS C		37.822511 ° -121.375857 °	37.822511 ° -121.375857 °	
3	0.02	0.02	Earthen Levee	Animal Control	LS M	No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows. Inspector Comments: Several burrows present	37.822511 ° -121.375857 °	37.822511 ° -121.375857 °	
4	0.02	0.02	Earthen Levee	Erosion / Bank Caving	LS A		37.822051 ° -121.375857 °	37.822051 ° -121.375857 °	
5	0.03	0.03	Earthen Levee	Animal Control	WS M		37.822403 ° -121.375937 °	37.822403 ° -121.375937 °	
6	0.07	0.07	Earthen Levee	Erosion / Bank Caving	LS C		37.822268 ° -121.376762 °	37.822268 ° -121.376762 °	
7	0.11	0.11	Earthen Levee	Erosion / Bank Caving	LS C	Schedule repair of erosion site prior to the next inspection. Inspector Comments: Landside slope is eroded creating two large holes at the hinge point.04/26/2011 Repairs have been made to a portion of the location, but are not adequate and need further attention.	37.822051 ° -121.377320 °	37.822051 ° -121.377320 °	
8	0.17	0.17	Earthen Levee	Erosion / Bank Caving	ws c	Note and monitor erosion site. Inspector Comments: Monitor erosion site. Crown is approximately 40' wide at this point.	37.821461 ° -121.378110 °		
9	0.29	0.29	Earthen Levee	Encroachments	WS C	Equipment Inspector Comments: Solar powered monitoring(?) equipment.	37.820338 ° -121.379095 °	37.820338 ° -121.379095 °	
10	0.35	0.35	Earthen Levee	Animal Control	LS C	No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows. Inspector Comments: 04/26/2011 Active burrows present	37.820187 ° -121.380150 °		
11	0.39	0.39	Earthen Levee	Encroachments	WS W	Pipe Inspector Comments: Irrigation intake through levee crown.	37.819651 ° -121.380467 °	37.819651 ° -121.380467 °	
12	0.43	0.48	Earthen Levee	Animal Control	LS C	No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows. Inspector Comments: Numerous active burrows as evidenced by fresh soil around holes. Burrows are within overgrown vegetation.	37.818849 ° -121.380309 °	37.818360 ° -121.379956 °	

LS : Land Side
WS : Water Side
CR : Crown

* Location

** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing W : Watch/Monitor

N : Not Inspected, see Inspector Comment

Levee Inspection Report By Mile - Fall 2011

Reclamation District No. 0001 Union Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Old River	Right	1.15	10/25/2011 10/25/2011	Jim Eto

LMR	Levee		Category	Item	Location	Rating	Action/Comment	GPS Latitud	le/Longitude	Issue No.
No.	Start	End	0,		on	g		Start	End	Photo
13	0.54	0.54	Earthen Levee	Erosion / Bank Caving	LS	С	Schedule repair of erosion site prior to the next inspection. Inspector Comments: Crown width 50'. 04/26/2011 Repair work is not sufficient, crown has been filled, but erosion on levee landside slope has not been repaired.	37.817515 ° -121.379943 °	37.817515 ° -121.379943 °	9
14	0.54	0.54	Earthen Levee	Erosion / Bank Caving	LS	Α	Inspector Comments: Site has been repaired, photo attached.	37.817515 ° -121.379943 °	37.817515 ° -121.379943 °	5 Y
15	0.56	0.56	Earthen Levee	Erosion / Bank Caving	LS	С	Schedule repair of erosion site prior to the next inspection. Inspector Comments: New erosion site adjacent to erosiion site at LM 0.54 that must also be addressed.	37.817535 ° -121.380279 °	37.817535 ° -121.380279 °	25
16	0.56	0.56	Earthen Levee	Animal Control	LS	С	No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows. Inspector Comments: Active burrows present, burrows are within erosion site.	37.817547 ° -121.380285 °	37.817547° -121.380285°	26
17	0.66	0.66	Earthen Levee	Animal Control	LS	M	No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.	37.817249 ° -121.382026 °	37.817249 ° -121.382026 °	15 Y
18	0.67	0.67	Earthen Levee	Encroachments	LS	W	Pipe Inspector Comments: Drainage discharge into Old River. No photo found from previous inspection. 04/26/2011 photo added.	37.817134 ° -121.382099 °	37.817134 ° -121.382099 °	20 Y
19	0.67	0.67	Earthen Levee	Animal Control	CR	М	No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows. Inspector Comments: Deep vertical rodent hole in crown of levee, see photo. Shovel handle stopped at bend in burrow.	37.817109 ° -121.382192 °	37.817109 ° -121.382192 °	27 Y
20	0.86	0.86	Earthen Levee	Encroachments	LS	W	Pipe Inspector Comments: Irrigation intake through levee freeboard.	37.814566 ° -121.382450 °	37.814566 ° -121.382450 °	10
21	0.91	0.91	Earthen Levee	Vegetation	LS	M	Elderberries are blocking visibility and flood fight capability.	37.814220 ° -121.383336 °	37.814220 ° -121.383336 °	11

* Location LS : Land Side

LS : Land Side WS : Water Side CR : Crown ** Rating

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Levee Inspection Report By Mile - Fall 2011

Reclamation District No. 0001 Union Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Old River	Right	1.15	10/25/2011 10/25/2011	Jim Eto

Levee Mile Report Line	3				
Start Levee Mile	0.02				
End Levee Mile	0.02				
Location	Land Side				
Category	Earthen Levee				
Item	Animal Control				
04/26/2011 Animal burrow in levee crown.					
jeto_f_20110923_099.jpg					

Levee Mile Report Line	3				
Start Levee Mile	0.02				
End Levee Mile	0.02				
Location	Land Side				
Category	Earthen Levee				
Item	Animal Control				
04/26/2011 Several hurrows present in levee					

04/26/2011 Several burrows present in levee crown and landside slope.

jeto_f_20110923_100.jpg

jeto_i_20110923_100.jpg	
Levee Mile Report Line	4
Start Levee Mile	0.02
End Levee Mile	0.02
Location	Land Side
Category	Earthen Levee
Item	Erosion / Bank Caving
10/25/2011 Erosion site I	nas been repaired.
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LS : Land Side WS : Water Side CR : Crown ** Rating

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Levee Inspection Report By Mile - Fall 2011

Reclamation District No. 0001 Union Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Old River	Right	1.15	10/25/2011 10/25/2011	Jim Eto

Levee Mile Report Line	5
Start Levee Mile	0.03
End Levee Mile	0.03
Location	Water Side
Category	Earthen Levee
Item	Animal Control
04/26/2011 Several burro side, burrows appear to b	•
jeto_f_20110923_091.jpg	

Levee Mile Report Line	11
Start Levee Mile	0.39
End Levee Mile	0.39
Location	Water Side
Category	Earthen Levee
Item	Encroachments
Drainaga diasharga nina	through layer freeheard

Drainage discharge pipe through levee freeboard.

jeto	f	201	10923	093	.jpg

Levee Mile Report Line	14
Start Levee Mile	0.54
End Levee Mile	0.54
Location	Land Side
Category	Earthen Levee
Item	Erosion / Bank Caving
10/25/2011 Photo showir	ng repair of erosion site.







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WS : Water Side CR : Crown

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Levee Inspection Report By Mile - Fall 2011

Reclamation District No. 0001 Union Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Old River	Right	1.15	10/25/2011 10/25/2011	Jim Eto

Active rodent holes on levee slope.					
Item	Animal Control				
Category	Earthen Levee				
Location	Land Side				
End Levee Mile	0.66				
Start Levee Mile	0.66				
Levee Mile Report Line	17				

Levee Mile Report Line	18
Start Levee Mile	0.67
End Levee Mile	0.67
Location	Land Side
Category	Earthen Levee
Item	Encroachments
04/26/2011 Discharge pip	pe in water side slope.

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Levee Mile Report Line	19
Start Levee Mile	0.67
End Levee Mile	0.67
Location	Crown
Category	Earthen Levee
Item	Animal Control
04/26/2011 Deep vertical	burrow in levee crown.
jeto_f_20110923_107.jpg	







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WS : Water Side CR : Crown

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N : Not Inspected, see Inspector Comment